The SSSP Matrix was developed to ensure that the SB 1456 mandates were addressed in a timely and efficient manner. The matrix is used primarily by the Student Success and Support Program Working Group to track the progress made in the following tasks:

<table>
<thead>
<tr>
<th>Mandated Service</th>
<th>Description</th>
<th>Current Status</th>
<th>Task Needed</th>
<th>Responsible</th>
<th>Deadline</th>
</tr>
</thead>
</table>
| 1. Non-exempt students – Must receive Core services (assessment, orientation and student education plan). | 1) Orientation, | Laney - Online Orientation  
COUN200 (4) (pilot fall 13)  
COUN 200 (14) (pilot SP 14)  
ESL – live orientation  

BCC – Live group orientations  

Merritt – Extensive group orientation  

COA - COUN200 (6) (pilot fall 13)  
COUN200 (7) (pilot SP14) F1  
COUN 200 A & B completion of mandate Online orientation | 1) SARS- need to integrate with PeopleSoft  
2) **Need workshop on SARS.** (The colleges need to use the same codes in SARS.)  
3) Explore the abbreviate/extended SEP module in PeopleSoft. 

Academic Advising / Degree Audit.  

All colleges should offer COUN 200. | District IT, College IT, Ed Services | Fall 14 |
| 2. Online Counseling | Need to establish an online orientation. | COA has a homegrown online orientation.  

*Laney* is using a trial online orientation that is expected to be rolled out to the other colleges. | The VPSS are currently reviewing the contents of the online orientation based on the Laney pilot. Once approved the online orientation can be implemented at all of the colleges. | District IT, College IT, Ed Services | Fall 14 |
| 3. Core Service Assessment | All of the colleges use Compass for Math, English, and Celsa for ESL except Laney is piloting the Compass ESL Assessment. | Need to explore the possibility of having the scores from Compass automatically go into PeopleSoft. | District IT, College IT, Ed Services | Fall 14 |
| 4. Multiple Identify valid multiple | Multiple Assessment Measures used: | Review to ensure that | | |
| assessment Measures | measures for assessment that will satisfy the new mandates | • External assessment scores  
• High school transcript  
• TOEFL scores  
• Overall GPA | matches the State Chancellor’s Office requirements |  |
|---|---|---|---|---|
| 5. Electronic SEP, Academic Advising | Counseling/Advising/Student Ed Planning, | SARS is used for tracking counseling and advising appointments. New codes are needed for the new mandates including both the abbreviated and comprehensive SEPs. | 1. Need to implement the PeopleSoft Academic Advising module and the electronic SEP.  
2. Track services in PeopleSoft for MIS.  
3. SARS codes need to be updated to ensure that we are accurately reporting  
4. Need a staff position to support the Academic Advising/SEP | District IT, College IT, Ed Services | Fall 14 |
| 6. Priority registration for new students | a) New students who received Core services are eligible to receive priority registration.  
b) Priority reg appeal option must be available to students.  
c) Students must be notified of the loss of priority reg when reaching 75 units or are on progress/academic probation. | a) Need to track in PS/SARS  
b) Adela to discuss form and process with VP/Deans/ dept. chairs meeting. 10/02/13  
c) Identified students are notified via email each semester. Posters were produced and sent to the colleges for posting in Spring13 | 1. Create a Priority Registration Appeal form.  
2. Send email notification to students who have reached 75 units or are on probation.  
3. Review Board Policy and Administrative | Public Information, Communications & Media Ed Services | Fall 14 |
<table>
<thead>
<tr>
<th>Procedure to ensure that meets the mandates.</th>
</tr>
</thead>
<tbody>
<tr>
<td>4. College staff needs to work with District to determine high unit major exemption that meets the guidelines.</td>
</tr>
</tbody>
</table>
| 7. **Matriculation Exemption** Students who are classified as Matric but want to request exemption from matriculation process. | **Ed Services SSSP Working Group**  
Fall 14

**A process needs to be established.** District needs to decide exemption criteria. **Use Title 5 55532 Exemptions**